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4 BILL NO. R-73-10 20

5 RESOLUTION NO. R- 82-73

6 A RESOLUTION transferring certain
7 funds from Account No. 62-062 Re-
8 tirement to Account No. 62-363
9 Supplies in the 1973 Budget of the
10 Controller's Office.

11 WHEREAS, there are insufficient funds in Account No.
12 62-363 Supplies to cover the cost of office supplies for the
13 year 1973; and

14 WHEREAS, there are sufficient funds in Account No.
15 62-062 Retirement to cover such costs.

16 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL
17 OF THE CITY OF FORT WAYNE, INDIANA:

18 That the following sum is hereby transferred from
19 the following Account:

20 Account No. 62-062 Retirement \$1,500.00

21 To:

22 Account No. 62-363 Supplies.

23 
24 _____
25 Councilman

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34 APPROVED AS TO FORM
35 AND LEGALITY,

CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____

CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Talarico, and duly adopted, placed on its passage. Passed (~~REST~~) by the following vote:

	AYES <u>9</u>	NAYS _____	ABSTAINED _____	ABSENT _____ to-wit:
BURNS	<u>✓</u>	_____	_____	_____
HINGA	<u>✓</u>	_____	_____	_____
KRAUS	<u>✓</u>	_____	_____	_____
MOSES	<u>✓</u>	_____	_____	_____
NUCKOLS	<u>✓</u>	_____	_____	_____
SCHMIDT, D.	<u>✓</u>	_____	_____	_____
SCHMIDT, V.	<u>✓</u>	_____	_____	_____
STIER	<u>✓</u>	_____	_____	_____
TALARIGO	<u>✓</u>	_____	_____	_____

DATE: 10-9-73

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. B-82-73 on the 9th day of October, 1973.

Charles W. Westerman

ATTEST:

(SEAL)

Wm. J. Murphy Jr.

CITY CLERK

PRESIDENT OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of October, 1973, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 12th day of October, 1973, at the hour of 11:05 o'clock A. M., E.S.T.

Jan A. Piskunoff
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 9/27/73

TO THE CITY CONTROLLER:

The CONTROLLER'S OFFICE
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 1,500.00 from

Account No. 62-062 Title RETIREMENT to

Account No. 62-363 Title SUPPLIES .

Reason for Transfer The additional costs of producing monthly budget
reports and the increase of supplies expenses resulting from additional
federal programs has caused the supplies account to be depleted.

E. Kamiller

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

TITLE OF ORDINANCE _____

RESOLUTION _____

B-73-10-20

DEPARTMENT REQUESTING ORDINANCE _____

CONTROLLER'S OFFICE _____

SYNOPSIS OF ORDINANCE _____

Additional funds are needed in Supplies Account

in Controller's budget. Office Supplies expenses have been greater than
planned because of monthly reports and new federal programs.

EFFECT OF PASSAGE _____

Provide sufficient funds to operate normally for balance

of year.

EFFECT OF NON-PASSAGE _____

Curtailement of current activities including monthly

reports.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

\$1,500 from Account 62-062 to 62-363

ASSIGNED TO COMMITTEE (J.N.)

F.W.

WCh